

# INVOICE

Remit to:

DEPT OF TRANSPORTATION  
FINANCE & ADMINISTRATION  
CHILD ST., STA #16  
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT  
STATION #17  
AUGUSTA ME 04333

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	12DT0056449	05-03-12
	AR Dept BPRO	Due Date
	17A:PA01	06-02-12
	Amount Due	Amount Enclosed
	\$770.25	

18T 00A 72 APR 12 DOT 1

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION  
**ORIGINAL**

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	05-03-12	06-02-12
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	12DT0056449	05-03-12

## Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	WIN 018015.00 - Corinna - Legal Services for April 2012	05-03-12				\$770.25
TOTAL INVOICE Charges						\$770.25

## Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES AGENCIES SVCS CENTER	05-03-12	
Total Other Charges		\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT	\$0.00
Total Amount Due By 06-02-12		\$770.25

## Instructions

vc \_\_\_\_\_ docid# PV06A  
 fnd 010 agcy 06A unit 0247 subc. appr 10  
 objt 4142 subobjt \_\_\_\_\_ revsre \_\_\_\_\_  
 job REM 00499 replcat \_\_\_\_\_  
 amount \$ 770.25

## CONTACT:

Michelle Lamoreau

AUTHORIZED SIGNATURE  
207-624-3131

*Eastland Wood Mill Superfund Site*  
*Institutional Controls*

ENTERED  
KM

*okay to pay*  
*\$770.25*  
*A.J. Hewitt*  
*5/8/2012*

5/10/2012

018015.00

April - 2012

Corinna			
Voucher	Name	C&O	Amount
JP262		3110	60.21
		3901	106.32
		3905	3.13
		3906	18.88
		3908	37.59
		3910	19.90
		3911	3.09
		3912	4.79
		3960	49.73
XY594	HUGHES	3110	138.35
	ROLLIN	3110	98.91
XY595	ROLLIN	3110	164.85
Grand Total			705.75

Amy Hughes  
Legal Administrator

03/12      3 hrs  
03/13      1 hr  
03/14      1 hr

Kathy Rollins  
Title Office Manager

03/15      3 hrs  
03/29      3 hrs  
03/30      2 hrs

Trips: 4121420150167

PENOBSCOT COUNTY REGISTRY OF DEEDS

SUSAN F. BULAY

97 HAMMOND ST  
PO BOX 2070  
BANGOR, ME 04402-2070

Use As Original

Telephone: (207) 942-8797

Fax: (207) 945-4920

DEPARTMENT OF TRANSPORTATION  
PROPERTY OFFICE

Customer No: DOT

KATHY ROLLINS

16 STATE HOUSE STATION  
AUGUSTA, ME 04333-0016

Invoice Date: 04-02-2012

Invoice No: 41815 9DE

Printed 4/03/12 14:23:39

Vendor ID 17A00000784488Employee Name VC1000072240  
Lorry Harte

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
NOTICE: Upcoming Renewal Date is 05-2012. Your Renewal Fee will be \$35.00							
03/01/12	STR BAL		**INVOICE STARTING BALANCE			520.00	
03/05/12	COPY SUM		SUMMARY FOR 4 COPY TRANS	90954938 99 ADM	9.50		Garland 19334.00
03/07/12	COPY SUM		SUMMARY FOR 7 COPY TRANS	54000	9.00		Bangor 16681.00
03/08/12	COPY SUM		SUMMARY FOR 2 COPY TRANS		7.00		
03/13/12	COPY SUM		SUMMARY FOR 1 COPY TRANS	90954938 26 R32	1.00	54000	
03/14/12	COPY SUM		SUMMARY FOR 3 COPY TRANS		6.50		Orono
03/15/12	COPY SUM		SUMMARY FOR 2 COPY TRANS	90954938 26 R32	5.50		Bangor 17261.00
03/20/12	PMT RCVD		TX#:2012-18900				520.00
03/20/12	PMT RCVD		CHECK PM:0006900420 INV 414		520.00		
03/20/12	COPY SUM		SUMMARY FOR 1 COPY TRANS		2.00		Corinna (DEP)
03/29/12	COPY SUM		SUMMARY FOR 2 COPY TRANS	90524938 99 ADM	2.50	14000	18015.00
03/30/12	COPY SUM		SUMMARY FOR 3 COPY TRANS		21.00		Bangor 16681.00
04/02/12	RENEWAL		Renewal		35.00		
04/02/12	RENEWAL		CHG ACCT: Renewal		35.00		Gen Admin
			Renewal				
			Req by:				
			Renewal	9095 4099 99 ADM	35.00		
04/02/12	END BAL		****INVOICE ENDING BALANCE			99.00	
					54000		
							019347.00

PLEASE INDICATE INVOICE NUMBER ON CHECK  
THANK YOU

cl  
est

Curr Charges: 99.00 Curr Credits: 520.00

Page 1

PLEASE REMIT: \$99.00

3/29/12

Corinna 18015.00

Penobscot Cty

5 copies

STg RE / DOT

D. Clement

Bangor 016681.00

2 plans

6/0

Kathy: 3/12

FYI Copies made  
outside of the Registry @  
50¢ a piece: 199 Copies  
(Approximate!)

Bangor 16681.00

STg RE / DOT

D. Clement

Garland 019334.00

9 Copies

69

Trips: 4121420150169

Hope Hilton, Esq.  
164 Basin Point Road  
Harpwell, ME 04079  
(207) 833-6196  
CT#20111114000000002294  
VC1000036791

Enc. #	20111114000000002294
Agency#	17A Doc ID# 785573
Vendor ID	VC1000036791
Invoice #	03311216
Initiator	Jean Morgan

Period: March 1 through March 31, 2012

Maine Department of Transportation  
16 State House Station  
Augusta, ME 04333-0016  
Attention: Toni Kemmerle, Esq.

Re: Legal Services

**DEP: CORINNA: #18015.00**

03/06	0.6	Email re surveyor descriptions, review of same; email memo to Becky, DEP, Mary Sauer
Total Hours	0.6	\$ 60.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 60.00

**IFW: CARY PLANTATION: #19759.00**

03/16	0.3	Email re contract, survey, title issues
03/30	0.8	Review of title report, tax lien statute; email to IFW staff re same
Total Hours	1.1	\$ 110.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: Bank of Maine wire fee for closing \$	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$110.00

**IFW: DREW PLANTATION: Mattawamkeag WMA, Lakeville Shores, Inc.: #18137.00**

03/05	0.2	Review of title policy; email re same
03/16	0.2	File work re TNC emails
Total Hours	0.4	\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: Bank of Maine wire fee for closing \$	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$40.00

March 1 through March 31, 2012

**IFW: FRANKFORT: Treat Point: #19766.00**

03/02	0.8	Doc review for Monday mtg
03/05	0.2	TConf Jim, email and doc review
03/10	1.9	Tconf Connolly re title, subdivision issues, contract; drafting
03/14	1.0	Contract drafting
03/15	0.2	Tconf title company, email re old roads
<b>Total Hours</b>	<b>4.1</b>	<b>\$ 410.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>0.00</b>

Total this project

**\$410.00****IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

03/01	0.2	Fayette: email and TCs re Manters, private funding
03/02	0.4	Fayette: Tconf Leon re docs, TCs, edits
03/05	0.2	Fayette: various emails re contract
03/23	0.9	Ellsworth: Branch Lake: review of subgrant agreement and edits to same
03/14	0.2	Bowdoinham: Lenna: review of title commitment; TConf JC; 7C Contract edits
03/24	1.4	Bowdoinham: Lamoreau: TNC: Review of draft contract and edits to same
<b>Total Hours</b>	<b>3.3</b>	<b>\$ 330.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 7		@ \$0.15	\$	1.05
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>1.05</b>

Total this project

**\$ 331.05****IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

03/01	2.0	Scarborough: Eastern Road: Email, TCs re document drafts
03/02	0.3	Scarborough: Eastern Road: TCs and editing
03/10	0.3	Scarborough: Eastern Road: Tconf Connolly re releases, legislation
03/06	1.8	Scarborough: Eastern Road: TConf Jim; drafting; 8C
03/05	1.5	Scarborough: Eastern Road: TConf Jim re ROW agmts, review/edit memo re same
03/23	0.3	Scarborough: Eastern Road: TC from Ron Ward; email to JC and TConf w/ same 9C
<b>Total Hours</b>	<b>6.2</b>	<b>\$ 620.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 17		@ \$0.15	\$	2.55
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>2.55</b>

Total this project

**\$622.55**

**IFW: STATEWIDE: Landowners Incentive Program: #12428.00**

03/10	0.2	Denmark: Moose Pond: Various emails re CE draft
03/16	0.4	Denmark: Moose Pond: review of commitment; email re same
03/21	0.3	Denmark: Moose Pond: Edits/drafting on CE; email to TNC staff and IFW re same
Total Hours	0.9	\$ 90.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 90.00

**IFW: TAR2: Haynes (Addition to Gordon Manuel WMA (former Deloge parcel): #18074.00**

02/22	0.7	Review of draft P&S; TConf S Demers re same
Total Hours	0.7	\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$70.00

**IFW: ADDISON: ADDISON: (Pleasant Bay WMA (CELCP, CWG, NAWCA): #17802.00**

03/23	0.3	Dick Dam: email and concept plan review
Total Hours	0.3	\$ 30.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$30.00

**LMF: ALBION: Fields & Forests: Bull Ridge Farm: 19743.00**

03/21	0.5	Review of P&S at LMF request; tconf Therrien; 8C
03/23	0.5	Contract review; email to LMF staff re same
Total Hours	1.0	\$100.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 8		@ \$0.15	\$	1.20
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.20

Total this project

\$101.2

March 1 through March 31, 2012

**LMF: LUBEC & COBSCOOK BAY: #16555.00**

03/19	0.6	Review of file emails re title and access; 33C; TCs re same	
Total Hours	0.6		\$ 60.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 33		@ \$0.15	\$	4.95
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	4.95

Total this project

\$ 64.95

**LMF: TA R2 WELS, GRAY, etc (WMA Expansion: IFW): #16571.00**

03/01	1.5	Raymond: Merrill: Review of P&S and edits to same	
03/04	0.8	Raymond: Merrill: Review of IFW drafting and edits to same; email	
03/06	2.0	Raymond: Merrill: Contract edits; TCs, emails re amended deal	
03/06	1.8	Raymond: Merrill: Drafting to revise contract on price, contents; various TCs w/ IFW staff re same	
03/07	2.2	Raymond: Merrill: Edits to contract; various TCs with IFW; email w/ seller's lawyer	
03/08	0.2	Raymond: Merrill: Various TCs re contract	
03/19	0.2	Gray: Mahoney: various emails and TCs re title	
03/21	0.5	Shapleigh: James: closing package work; 15C; priority mail \$5.15 to Surran Pyne for closing packages	
Total Hours	9.2		\$920.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 15		@ \$0.15	\$	2.25
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt 03/21	(if applicable)		\$	5.15
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	7.40

Total this project

\$927.40

**LMF: TOPSHAM: Scammon Farm: #19779.00**

03/23	0.4	Tconf LMF staff re title issues and effect on appraisal	
Total Hours	0.4		\$40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 40.00

**LMF: WINDHAM: Clark Farm: #16569.00**

03/10	0.5	Document review assignment of CE; edits, TCs and emails re same	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00

March 1 through March 31, 2012



Postage in-house stamps		\$	0.00
FEDEX/Postal; see attached receipt	(if applicable)	\$	0.00
Other Charges, see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	0.00
Total this project			\$ 50.00


**TOTAL THIS STATEMENT****\$2,947.15****MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/4 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.46 for 1 <sup>st</sup> oz; \$0.17 2 <sup>nd</sup> oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

**MISCELLANEOUS OFFICE SUPPLY CHARGES:** See attached receipt\*\*: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax = \$5.03	\$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope

  
**Approved for Payment**  
**Toni L. Kemmerle, Esq.**

1 ME T. R. WELSH/6571

HARPSHELL POST OFFICE  
 HARPSHELL, Maine  
 040799998

2269030079-0097

03/21/2012 (800)275-8777 02:23:29 PM

Sales Receipt		
Product	Sale Unit	Final
Description	Qty Price	Price

WALDOBORO ME 04572		\$5.15
Zone-1 Priority Mail		
Flat Rate Env		
10.00 oz.		

Issue PVI:	\$5.15
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Total:	\$5.15
--------	--------

Paid by:	
Cash	\$5.15

Order stamps at [usps.com/shop](http://usps.com/shop) or  
 call 1-800-Stamp24. Go to  
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 other information call  
 1-800-ASK-USPS.

\*\*\*\*\*  
 \*\*\*\*\*  
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[usps.com/poboxes](http://usps.com/poboxes).

\*\*\*\*\*  
 \*\*\*\*\*

Bill#:1000300501672  
 Clerk:07

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 Refunds for guaranteed services only  
 Thank you for your business

\*\*\*\*\*  
 \*\*\*\*\*  
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 POSTAL EXPERIENCE

YOUR OPINION COUNTS  
 \*\*\*\*\*  
 \*\*\*\*\*

**Morgan, Joan**

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**From:** Hope Hilton [hope.hilton@gmail.com]

**Sent:** Monday, April 09, 2012 7:00 PM

**To:** Morgan, Joan

**Subject:** March Invoice

**Attachments:** IFW Shapleigh James postage.PDF; MDOTBill 03 2012.docx

Joan: March in all her madness

--

*Hope Hilton, Esq., 164 Basin Point Road, Harpswell ME 04079-3454 207.833.6196*  
[hope.hilton@gmail.com](mailto:hope.hilton@gmail.com)

4/10/2012